

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Peshies of Chief Minister's Office from M/s. SETWIN, Hyderabad – Payment of Rs.7,460/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 858

Dated:16.10.2014.

Read the following:

- 1) Note from the P.S. to Addl. Secty to C.M., Dt:25.07.2014.
- 2) Note from the P.S. to Dy. C.M., Dt:25.07.2014.
- 3) Note from the P.S. to Spl. Secty. to C.M., Dt:28.07.2014.
- 4) Issued Govt. Letter No.85/OP.III/A.2/2014-1, dt:04.08.2014.
- 5) From M/s. SETWIN, Hyd., Invoice Bill No.1399/2014, Dt:20.09.2014

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ORDER:

Sanction is accorded for an amount of Rs.7,460/- (Rupees Seven thousand four hundred and sixty only) to M/s. SETWIN, Hyderabad towards the cost of 200 pgs. Registers, Acrylic Board, Special File Bags and Electric Kettle for the use in the peshies of Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER